

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hartsfield, Cheryl L

Printed: 11/6/07

Case Number: 07 B 08283

Judge: Wedoff, Eugene R

Filed: 5/7/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 16, 2007

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,328.00	
Secured:		0.00
Unsecured:		31.02
Priority:		0.00
Administrative:		0.00
Trustee Fee:		1.77
Other Funds:		3,295.21
Totals:	3,328.00	3,328.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Countrywide Home Loans Inc.	Secured	0.00	0.00
2. Internal Revenue Service	Secured	0.00	0.00
3. Countrywide Home Loans Inc.	Secured	0.00	0.00
4. Internal Revenue Service	Priority	0.00	0.00
5. Capital One	Unsecured	174.39	0.00
6. Internal Revenue Service	Unsecured	10,515.40	0.00
7. Village Of Olympia Fields	Unsecured	280.00	0.00
8. Taleris Credit Union	Unsecured	562.90	31.02
9. Portfolio Recovery Associates	Unsecured	77.98	0.00
10. Corporate America Family CU	Unsecured	210.00	0.00
11. Portfolio Recovery Associates	Unsecured	14.17	0.00
12. Taleris Credit Union	Unsecured	134.06	0.00
13. Corporate America Family CU	Unsecured	4.64	0.00
14. World Financial Network Nat'l	Unsecured	179.85	0.00
15. Midland Credit Management	Unsecured	102.03	0.00
16. Nicor Gas	Unsecured	305.27	0.00
17. World Financial Network Nat'l	Unsecured	148.89	0.00
18. RoundUp Funding LLC	Unsecured	87.85	0.00
19. AmeriCash Loans, LLC	Unsecured	368.30	0.00
20. City Of Chicago Dept Of Revenue	Unsecured	364.00	0.00
21. B-Real LLC	Unsecured	71.13	0.00
22. Cingular Wireless	Unsecured		No Claim Filed
23. Gemini Plumbing Co Inc	Unsecured		No Claim Filed
24. Commonwealth Edison	Unsecured		No Claim Filed
25. Direct Tv	Unsecured		No Claim Filed

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26. Ingalls Memorial Hospital	Unsecured	No Claim Filed
27. Municipal Collection Services	Unsecured	No Claim Filed
28. Prime Acceptance Corporaton	Unsecured	No Claim Filed
29. Illinois State Tollway	Unsecured	No Claim Filed
30. Village Of Orland Park	Unsecured	No Claim Filed

\$ 13,600.86

\$ 31.02

TRUSTEE FEE DETAIL

Fee Rate

Total Fees

5.4%

1.77

\$ 1.77

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

